

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:38:25 Date: 02/11/2026

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514 10 48 00 - Repairs & Maintenance

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
08/12/2014	329	Claims	1	24096		Xtreme Computing LLC	162.50	Repairs & Maintenance	Inv 1206 Inv Date 8/11/14
09/16/2014	609	Claims	1	24154		Rick Weatherspoon	162.50	Repairs & Maintenance; Cleaned Up Lessa's Computer; Removed Adware/spyware; Repaired Microsoft Office; 8/27/14	Inv #1206
11/17/2014	1165	Claims	1	24291		Rick Weatherspoon	162.50	Repairs & Maintenance; City Hall; Reconfigured Network @ City Hall Due To Frontier ISP; 11/6/14	Reconfigured Network City Hall Due To Frontier ISP
Account YTD:							487.50	162.5% Of Budget	
Account Budget:							300.00		
Balance:							-187.50	0.0% Remaining	